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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Treasurer's Payment Report

## October Payment

### FY2010-11

#### 43 Roosevelt

Note: Districts that requested reimbursement of SFSF expenditures on the ARRA 1st Qtr report will code the Oct DSA payment as follows: Use Rev 01-7800 to record the amount that represents the revenue received for the SFSF reimbursement request. Use 01-3110 for the remainder. If the district did not request a SFSF expenditure reimbursement, the DSA payment should be coded to 01-3110. See report at:  
[http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA\\_SFSFPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:  
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#### 0774 Frontier Elem

#### District #: 3

Direct State Aid (01-3110)	\$31,797.28
Quality Educator (01-3111)	\$3,793.07
Indian Education for All (01-3113)	\$238.68
American Indian Achievement Gap (01-3114)	\$900.00
Special Education (01-3115)	\$2,292.38
<b>Total Payment</b>	<b>\$39,021.41</b>

#### 0775 Poplar Elem

#### District #: 9

Direct State Aid (01-3110)	\$137,381.72
Quality Educator (01-3111)	\$21,304.65
Indian Education for All (01-3113)	\$1,156.68
American Indian Achievement Gap (01-3114)	\$10,320.00
Special Education (01-3115)	\$23,954.65
<b>Total Payment</b>	<b>\$194,117.70</b>

#### 0776 Poplar H S

#### District #: 9B

Direct State Aid (01-3110)	\$71,187.63
Quality Educator (01-3111)	\$8,811.15
Indian Education for All (01-3113)	\$428.40
American Indian Achievement Gap (01-3114)	\$4,140.00
Special Education (01-3115)	\$12,594.84
<b>Total Payment</b>	<b>\$97,162.02</b>

#### 0777 Culbertson Elem

#### District #: 17J/R

Direct State Aid (01-3110)	\$46,572.90
Quality Educator (01-3111)	\$5,009.26
Indian Education for All (01-3113)	\$363.12
American Indian Achievement Gap (01-3114)	\$1,240.00
Special Education (01-3115)	\$3,842.84
<b>Total Payment</b>	<b>\$57,028.12</b>



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#### 0778 Culbertson H S

#### District #: 17C/R

Direct State Aid (01-3110)	\$39,505.88
Quality Educator (01-3111)	\$2,899.94
Indian Education for All (01-3113)	\$199.92
American Indian Achievement Gap (01-3114)	\$720.00
Special Education (01-3115)	\$1,385.52

#### Total Payment

\$44,711.26

#### 0780 Wolf Point Elem

#### District #: 45

Direct State Aid (01-3110)	\$149,823.38
Quality Educator (01-3111)	\$24,576.32
Indian Education for All (01-3113)	\$1,272.96
American Indian Achievement Gap (01-3114)	\$10,400.00
Special Education (01-3115)	\$26,956.42

#### Total Payment

\$213,029.08

#### 0781 Wolf Point H S

#### District #: 45A

Direct State Aid (01-3110)	\$86,923.37
Quality Educator (01-3111)	\$9,048.43
Indian Education for All (01-3113)	\$542.64
American Indian Achievement Gap (01-3114)	\$3,420.00
Special Education (01-3115)	\$5,581.92

#### Total Payment

\$105,516.36

#### 0782 Brockton Elem

#### District #: 55

Direct State Aid (01-3110)	\$20,402.13
Quality Educator (01-3111)	\$3,735.88
Indian Education for All (01-3113)	\$140.76
American Indian Achievement Gap (01-3114)	\$1,220.00
Special Education (01-3115)	\$1,654.87

#### Total Payment

\$27,153.64



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#### 0783 Brockton H S

#### District #: 55F

Direct State Aid (01-3110)	\$24,701.20
Quality Educator (01-3111)	\$2,927.93
Indian Education for All (01-3113)	\$93.84
American Indian Achievement Gap (01-3114)	\$620.00
Special Education (01-3115)	\$1,851.01
<b>Total Payment</b>	<b>\$30,193.98</b>

#### 0785 Bainville K-12 Schools

#### District #: 64D

Direct State Aid (01-3110)	\$44,990.63
Quality Educator (01-3111)	\$5,513.63
Indian Education for All (01-3113)	\$238.68
American Indian Achievement Gap (01-3114)	\$300.00
Special Education (01-3115)	\$2,213.25
<b>Total Payment</b>	<b>\$53,256.19</b>

#### 0786 Froid Elem

#### District #: 65

Direct State Aid (01-3110)	\$17,053.65
Quality Educator (01-3111)	\$2,707.08
Indian Education for All (01-3113)	\$110.16
American Indian Achievement Gap (01-3114)	\$140.00
Special Education (01-3115)	\$1,116.80
<b>Total Payment</b>	<b>\$21,127.69</b>

#### 0787 Froid H S

#### District #: 65E

Direct State Aid (01-3110)	\$19,276.72
Quality Educator (01-3111)	\$1,810.29
Indian Education for All (01-3113)	\$55.08
American Indian Achievement Gap (01-3114)	\$180.00
Special Education (01-3115)	\$787.43
<b>Total Payment</b>	<b>\$22,109.52</b>



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#### 9801 Roose-Valley Sp Ed Coop

#### District #:

Quality Educator (82-3234)	\$1,003.86
Special Education (82-3233)	\$8,909.41

#### Total Payment

\$9,913.27

#### Payment Summary:

Direct State Aid	\$689,616.49
Quality Educator	\$93,141.49
Indian Education for All	\$4,840.92
American Indian Achievement Gap	\$33,600.00
Special Education	\$93,141.34

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\$914,340.24